

JACOBS RISK ASSESSMENT MATERIAL

| | Projected Date to be Posted | Actual Date posted to Project Solve | Comments |
|---|-----------------------------------|---|---|
| GENERAL | | | |
| Correspondence and Minutes | | | As Issued |
| CONTRACTS / MOUs | | | |
| Executed Memorandums of Understanding and contracts | 19-Aug | 19-Aug | PB & IC contracts |
| COST | | | |
| Basis of Estimate | 20-Aug | | Current Estimate will be delivered |
| Cost Estimate (MS Excel and/or Timberline files) | 20-Aug | 19-Aug | Excel files uploaded onto ProjectSolve; Timberline files will be mailed to Tim Mantych on 8/20 |
| Quantity Derivations | 20-Aug | | |
| Soft cost buildup | 20-Aug | | Soft costs start with the beginning of PE |
| Expenditures to date | 20-Aug | | Will use the actual invoices for PB & IC and DTS incurred costs |
| Burn rates for past six months for DTS/RTD, InfraConsult, and PB | 20-Aug | | |
| SCHEDULE | | | |
| Basis of Schedule | 25-Aug | | Construction schedule |
| Primavera file(s) | 25-Aug | | |
| "Horse Saddle" diagram (electronic version) | 22-Aug | 18-Aug | pdf file |

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| TECHNICAL | | | |
| Design Criteria | 20-Aug | 19-Aug | Draft Chapters issued to date have been uploaded |
| Structures Information | 20-Aug | 19-Aug | Draft Structures Workshop Report and Girder Study |
| Geotechnical Report(s) | 22-Aug | 19-Aug | Mailed to Tim Mantych via DHL |
| Project Delivery Report (if updated since Nov-06 version) | N/A | 18-Aug | The Project Delivery Report has not been updated. Copy of Nov-06 report posted |
| Resumes of key staff | 20-Aug | | Majority of resumes are in the PMP. Those not included in the PMP will be provided. |
| Capacity Analysis | | | Will wait for separate request to provide information as stated in 8/13 email. |

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